

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00005		3. Effective Date  2002MAR28		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630  EMAIL: SPENCERR2@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789		Code S1103A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  KAYDON CORP HWY 15 S P O BOX 1877 SUMTER SC 29150  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-99-C-0087	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1999SEP03	
Code 4X917		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. <b>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:</b> <b>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</b>							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AA NET INCREASE: \$942,404.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002MAR28

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-C-0087 <b>MOD/AMD</b> P00005	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> KAYDON CORP		

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification is to add an additional quantity of 160 each Traverse Bearings to be repaired and converted to new aluminum inner races.
  2. The total additional quantity of 160 each is comprised of 17 each Traverse Bearings originally manufactured by Kaydon Corporation and a quantity of 143 each Traverse Bearings originally manufactured by Rotek Corporation.
  3. The contractor has offered to repair the Kaydon manufactured bearings at the unit price of \$5,007.00 each. This is the same unit price negotiated for the basic contract and all subsequent modifications.
  4. The contractor has offered to repair the Rotek manufactured bearings at the unit price of \$5,995.00 each. This price has been accepted by the Government.
  5. This modification includes an option quantity of 160 each. The contractor has offered the same unit prices, \$5,007 for the Kaydon manufactured Traverse Bearins, and \$5,995.00 for the Rotek manufactured Traverse Bearings, for the option quantity. The Government may exercise this option by providing written notice to the Contractor 60 days before final delivery.
  7. Deliveries are in accordance with the delivery schedule attached to this modification.
  8. Contractor's Subcontracting Plan for Small Business and Small Disadvantaged Business Concerns is hereby incorporated and is attached as Attachment 001 to this modification.
  9. All other terms and conditions remain unchanged and in full force and effect.
  10. As a result of this modification, the total contract value is increased by \$942,404.00, from its current value of \$1,282,572.00 to a revised value of \$2,224,976.00.

\*\*\* END OF NARRATIVE A 008 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-C-0087 MOD/AMD P00005	Page 3 of 6
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Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>17</p> <p>NSN: 3110-01-095-8792 NOUN: SERVICES TO REPAIR/CONVERT FSCM: 19207 PART NR: 12292058 SECURITY CLASS: Unclassified PRON: M121A535M1 PRON AMD: 02 ACRN: AA AMS CD: 060015MMTUR</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092059H954 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 15 23-SEP-2002 002 2 23-OCT-2002</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000</p>	17	EA	\$ 5,007.00000	\$ 85,119.00
0004AE	<p><u>PRODUCTION QUANTITY</u></p> <p>143</p> <p>NSN: 3110-01-095-8792 NOUN: SERVICES TO REP/CONV-ROTEK FSCM: 19207 PART NR: 12292058 SECURITY CLASS: Unclassified PRON: M112A504M1 PRON AMD: 03 ACRN: AA AMS CD: 060015MMTUR</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL UNIT PACK: 1 INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	143	EA	\$ 5,995.00000	\$ 857,285.00

Name of Offeror or Contractor: KAYDON CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W52H091081H955 W45G19 J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 13 23-OCT-2002</div> <div>002 15 22-NOV-2002</div> <div>003 15 23-DEC-2002</div> <div>004 15 21-JAN-2003</div> <div>005 15 20-FEB-2003</div> <div>006 15 24-MAR-2003</div> <div>007 15 23-APR-2003</div> <div>008 15 23-MAY-2003</div> <div>009 15 23-JUN-2003</div> <div>010 10 22-JUL-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W45G19) XR W390 RED RIVER MUNITIONS CTR</div> <div>HIGHWAY 82 WEST CL V</div> <div>GATE 44 BLDG 184</div> <div>TEXARKANA TX 75507-5000</div>				

Name of Offeror or Contractor: KAYDON CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0004AD	M121A535M1	AA	2	\$	0.00	\$ 85,119.00	\$	85,119.00
	060015MMTUR							
0004AE	M112A504M1	AA	2	\$	0.00	\$ 857,285.00	\$	857,285.00
	060015MMTUR							
					NET CHANGE	\$ 942,404.00		

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC9G 6D	252G	S11116		W52H09	\$ 942,404.00
						NET CHANGE	\$ 942,404.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,282,572.00	\$	942,404.00	\$	2,224,976.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE20-99-C-0087	MOD/AMD P00005	
Name of Offeror or Contractor: KAYDON CORP			

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	SUBCONTRACTING PLAN FOR SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS CONCERNS	22-MAR-2002	008	